ACG Enterprises of NC, Inc

ACG Enterprises of NC, Inc "One Source Solutions"

3201 Yorktown Avenue Suite 207 Durham, NC 27713 Phone 919.806.8383 Fax 919.806,038:1

INVOICE # ACGG185800 DATE: January 18, 2006

Bill To: Michael Peterson C/O PML North America 49206 Van Dyke Avenue Shelby Township, MI 48317 [Phone]

Ship To: Same

Previous Balance Current Churges Adjustments Payments Total Amount Due
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QUANTITY	cial instructions: Due Upon Receipt			alexander and a second
·	DESCRIPTION		UNIT PRICE	AMOUNT
01	Legal Expense for Rudolf Iglarcik W/C case		2800.00	25 00.0
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	## ### ### ### ### ### ### ### ### ###	.	Subtotal	
			Discounts	
		· 11	Applicable Taxes	
			 -	
	· :		TOTAL DUE	2500

Make all checks payable to: "ACG Enterprises of NC, Inc." If you have any questions concerning this involve; o intact Carlos Brown, 919.806.8383 or obrown@acgpersonnel.com

THANK YOU FOR YOUR BUSINESS!

ACG Form 34 - Jul 2004

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